Alt Order #

## INVOICE



Invoice #	Invoice Date	Invoice Month	Invoice Period
68390-1	11/04/12	November 2012	10/29/12 - 10/31/12

Station	Account Executive	Sales Office	Sales Region		
KUCW	Office Accounts	Salt Lake City	Local		

Advertiser Product Estimate Number **Matheson for Congress 201 ESTIMATE 12917** 12917

> 10/29/12 - 11/06/12 68390 Billing Calendar Billing Type Deal # Broadcast Cash

Order #

Special Handling

Flight Dates

IDB# Advertiser Code | Product Code

Agency Ref Advertiser Ref

**Attention: Accounts Payable** 1580 Lincoln Street

Media Strategies & Research

Suite 510

Denver, CO 80203

Send Payment To:

Billing Address:

**KUCW** 

**Newport Television LLC: DBA KUCW** 

**4653 Collection Center Drive** Chicago, IL 60693-0465

Spots/

							Opoto,			
Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Type	
1	10/30/12	10/30/12	M-F 6p-630p	6p-630p	- T	:30	1	\$300.00	NM	
	Weeks:	Start Date 10/29/12	End Date MTWTFSS - T	Spots/Week 1	Rate \$300.00					
	Spots: # Ch	Day Air	Date Air Time Descri	<u>ption</u>	Start/End Time	Lengt	h Ad-ID			Rate Type
	1 KU	CW Tu 10/	/30/12 6:26 PM M-F 6p	o-630p	6p-630p	:3	O MATT57H			\$300.00 NM
2	10/31/12	10/31/12	M-F 630p-7p	630p-7p	W	:30	1	\$450.00	NM	
	Weeks:	Start Date 10/29/12	End Date MTWTFSS W	Spots/Week 1	<u>Rate</u> \$450.00					
	Spots: # Ch	Day Air	Date Air Time Descri	<u>ption</u>	Start/End Time	Lengt	h Ad-ID			Rate Type
	1 KU	CW W 10/	/31/12 6:55 PM M-F 63	30p-7p	630p-7p	:3	O MATT58H			\$450.00 NM

**Total Spots** 2

**Payment Terms 30 Days** 

**Gross Total** 

\$750.00

**Agency Commission** 

\$112.50

Net Amount Due

\$637.50